

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS				NET OBLI- GATIONS		
							2013	2014	2015	2016		Approp	Stat	2013	2014		2015	2016
<u>Removal Starts(Fund)</u>																		
BIG HORN BURIAL - SITEWIDE	N	WY	00	RV - 002	F	TC	2013/1				<input checked="" type="checkbox"/>	11/1/2012	Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
PINE RIDGE SEWAGE SPILL NO. 2 - SITEWIDE	N	SD	00	RV - 001	F	EM	2013/1				<input checked="" type="checkbox"/>	11/28/2012	Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
TECH CENTER DRUMS - SITEWIDE	N	CO	00	RV - 001	F	EM	2013/1				<input checked="" type="checkbox"/>	12/27/2012	Apr	\$0	\$0	\$0	\$0	\$10,000
													Alt	\$0	\$0	\$0	\$0	
UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	RV - 001	F	EM	2013/1				<input checked="" type="checkbox"/>	11/19/2012	Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
BIG PINEY MERCURY SPILL - SITEWIDE	N	WY	00	RV - 001	F	EM	2013/2				<input checked="" type="checkbox"/>	2/27/2013	Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
CALIFORNIA GULCH - Stray Horse Gulch	F	CO	06	RV - 031	F	EM	2013/3						Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	

**FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 5**

CHALK CREEK MINING DISTRICT - SITEWIDE	N	CO	00	RV - 001	F	TC	2014/4					Apr		\$0	\$0	\$0	\$0	\$150,000
												Alt		\$0	\$0	\$0	\$0	
FRENCH GULCH - Other Sources	S	CO	00	RV - 002	F	NT	2015/3					TR2	Apr	\$0	\$0	\$0	\$320,764	\$0
												Alt		\$0	\$0	\$0	\$0	
												TR2A	Apr	\$0	\$0	\$159,687	\$0	
												Alt		\$0	\$0	\$0	\$0	

## Removal Starts(PRP)

FLAT TOP MINE - SITEWIDE	N	SD	00	RV - 001	SA	TC	2013/1				<input checked="" type="checkbox"/>	10/2/2012	TR2	Apr	\$431,978	\$0	\$0	\$0	\$214,074
													Alt		\$0	\$0	\$0	\$0	
													TR2B	Apr	\$9,030	\$0	\$0	\$0	
													Alt		\$0	\$0	\$0	\$0	
TWINS INN - Dow NTCRA	N	CO	04	BB - 003	RP	NT	2013/4						TR2	Apr	\$5,148	\$0	\$0	\$0	\$0
													Alt		\$0	\$0	\$0	\$0	
													TR2B	Apr	\$113,829	\$0	\$0	\$0	
													Alt		\$0	\$0	\$0	\$0	

**FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 1**

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS		2013	2014	2015	2016	NET OBLI- GATIONS
							2013	2014	2015	2016		Approp	Stat					

**PRP Removal Starts without an Enforceable Instrument**

LIBBY CLINIC MERCURY - SITEWIDE	N	MT	00	PJ - 001	RP	EM	2013/2				<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0	\$0
											1/28/2013	Alt		\$0	\$0	\$0	\$0	

<b>FY13 TARGETS:</b>	<b>0</b>	<b>FY13 ACCOMPLISHMENTS:</b>	<b>1</b>
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**Removal Ongoing(Fund)**

BIG HORN BURIAL - SITEWIDE	N	WY	00	RV - 002	F	TC	2013/3					Apr		\$0	\$0	\$0	\$0	\$0
												Alt		\$0	\$0	\$0	\$0	
BIG PINEY MERCURY SPILL - SITEWIDE	N	WY	00	RV - 001	F	EM	2013/3					Apr		\$0	\$0	\$0	\$0	\$0
												Alt		\$0	\$0	\$0	\$0	
EATON SUGAR BEET FACTORY - SITEWIDE	N	CO	00	RV - 001	F	TC	2013/3					Apr		\$0	\$0	\$0	\$0	\$3,913,321
												Alt		\$0	\$0	\$0	\$0	
SUMMITVILLE MINE - Wightman Forks	F	CO	05	RV - 007	F	EM	2013/3					T	Apr	\$0	\$0	\$0	\$0	\$3,200,000
												Alt		\$800,000	\$0	\$0	\$0	
WIDEFIELD PCE - SITEWIDE	N	CO	00	RV - 001	F	TC	2013/3					Apr		\$0	\$0	\$0	\$0	\$217
												Alt		\$0	\$0	\$0	\$0	
BELDEN CRIBBINGS - SITEWIDE	N	CO	00	RV - 002	F	TC	2013/4					Apr		\$0	\$0	\$0	\$0	\$0
												Alt		\$0	\$0	\$0	\$0	
PARISH CHEMICAL COMPANY - Site Stabilization	N	UT	00	RV - 002	F	TC	2014/1					Apr		\$0	\$0	\$0	\$0	\$603,565
												Alt		\$0	\$0	\$0	\$0	
BILLINGS PCE SITE - SITEWIDE	N	MT	00	RV - 001	F	TC	2014/4					Apr		\$0	\$0	\$0	\$0	\$4,668,929
												Alt		\$0	\$0	\$0	\$0	
CALIFORNIA GULCH - HAMM'S TAILINGS/PENROSE DUMP	F	CO	06	RV - 024	F	NT	2015/1					TR2	Apr	\$50,000	\$50,000	\$0	\$0	\$6,418,569
												Alt		\$0	\$0	\$0	\$0	
CONIFER/ASPEN PARK CARBON TETRACHLORIDE - AKA-ASPEN PARK SOLV	N	CO	00	RV - 001	F	EM	2015/4					Apr		\$0	\$0	\$0	\$0	\$756,216
												Alt		\$0	\$0	\$0	\$0	

**Removal Ongoing(PRP)**

FRENCH GULCH - PRP TO- Mine Pool	S	CO	00	BB - 002	RP	NT	2013/3					Apr		\$0	\$0	\$0	\$0	\$76,594
												Alt		\$0	\$0	\$0	\$0	

RUN DATE: 03-26-2013 14:44:36

DATABASE DATE: 03/26/2013

DATABASE TIME: 14:44:36

U.S. EPA SUPERFUND PROGRAM

CERCLIS

SUPERFUND REMOVAL PLANNING/ACCOMPLISHMENT REPORT FISCAL YEARS 2013 - 2016

(Sites Highlighted in Blue are Current Fiscal Year Targets)

\*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\*

Sorted by Category,Planned Date,Site

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS						NET OBLI- GATIONS	
							2013	2014	2015	2016		Approp	Stat	2013	2014	2015	2016		
<b><u>Removal Ongoing(PRP)</u></b>																			
LIBBY ASBESTOS SITE - WasteRV RC/Amp	F	MT	03	BB - 004	RP	TC	2013/3						Apr	\$0	\$0	\$0	\$0	\$0	
													Alt	\$0	\$0	\$0	\$0		
BARKER HUGHESVILLE MINING DISTRICT - #2011-0010 BlockPMC	F	MT	01	BB - 002	RP	NT	2013/4						Apr	\$0	\$0	\$0	\$0	\$245,357	
													Alt	\$0	\$0	\$0	\$0		
BINGHAM MAGNA DITCH - Remaining Properties	N	UT	00	BB - 001	RP	NT	2013/4						Apr	\$0	\$0	\$0	\$0	\$11,076	
													Alt	\$0	\$0	\$0	\$0		
EAST HELENA SITE - ERA	F	MT	02	BB - 001	RP	NT	2013/4						TR2B	\$30,000	\$0	\$0	\$0	\$451,165	
													Alt	\$0	\$0	\$0	\$0		
NORTHWEST OIL DRAIN - SITEWIDE-1	N	UT	01	BB - 001	RP	NT	2013/4						Apr	\$0	\$0	\$0	\$0	\$30,535	
													Alt	\$0	\$0	\$0	\$0		
BARKER HUGHESVILLE MINING DISTRICT - Block Tailings	F	MT	01	BB - 001	RP	NT		2014/1					Apr	\$0	\$0	\$0	\$0	\$5,087	
													Alt	\$0	\$0	\$0	\$0		
FLAT TOP MINE - SITEWIDE	N	SD	00	RV - 001	SA	TC		2014/4					TR2	Apr	\$431,978	\$0	\$0	\$0	\$214,074
													Alt	\$0	\$0	\$0	\$0		
													TR2B	Apr	\$9,030	\$0	\$0	\$0	
													Alt	\$0	\$0	\$0	\$0		
SILVER BOW CREEK/BUTTE AREA - ERA	F	MT	11	BB - 007	RP	NT		2014/4					Apr	\$0	\$0	\$0	\$0	\$1,113,619	
													Alt	\$0	\$0	\$0	\$0		
RICO - ARGENTINE - 08-2011-0005	N	CO	01	BB - 001	RP	TC		2015/1					TR2B	Apr	\$251,842	\$0	\$0	\$0	\$40,000
													Alt	\$0	\$0	\$0	\$0		
ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI) - AS/SVE Aerrco	S	CO	05	BB - 004	RP	TC		2015/1					TR2B	Apr	\$60,000	\$60,000	\$0	\$0	\$115,999
													Alt	\$0	\$0	\$0	\$0		

**PRP Removal Ongoing without an Enforceable Instrument**

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS				NET OBLI- GATIONS			
							2013	2014	2015	2016		Approp	Stat	2013	2014		2015	2016	
Removal Completions(Fund) - GPRA Measure																			
TECH CENTER DRUMS - SITEWIDE	N	CO	00	RV - 001	F	EM	2013/1					<input checked="" type="checkbox"/>		Apr	\$0	\$0	\$0	\$0	\$10,000
											12/27/2012		Alt	\$0	\$0	\$0	\$0		
WAUBAY RESIDENTIAL FLOODS - SITEWIDE	N	SD	00	RV - 001	F	TC	2013/1					<input checked="" type="checkbox"/>		Apr	\$0	\$0	\$0	\$0	\$33,152
											10/14/2012		Alt	\$0	\$0	\$0	\$0		
PINE RIDGE SEWAGE SPILL NO. 2 - SITEWIDE	N	SD	00	RV - 001	F	EM	2013/2					<input checked="" type="checkbox"/>		Apr	\$0	\$0	\$0	\$0	\$0
											12/4/2012		Alt	\$0	\$0	\$0	\$0		
UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	RV - 001	F	EM	2013/2					<input checked="" type="checkbox"/>		Apr	\$0	\$0	\$0	\$0	\$0
											1/4/2013		Alt	\$0	\$0	\$0	\$0		
BIG HORN BURIAL - SITEWIDE	N	WY	00	RV - 002	F	TC	2013/3							Apr	\$0	\$0	\$0	\$0	\$0
														Alt	\$0	\$0	\$0	\$0	
BIG PINEY MERCURY SPILL - SITEWIDE	N	WY	00	RV - 001	F	EM	2013/3							Apr	\$0	\$0	\$0	\$0	\$0
														Alt	\$0	\$0	\$0	\$0	
EATON SUGAR BEET FACTORY - SITEWIDE	N	CO	00	RV - 001	F	TC	2013/3							Apr	\$0	\$0	\$0	\$0	\$3,913,321
														Alt	\$0	\$0	\$0	\$0	
SUMMITVILLE MINE - Wightman Forks	F	CO	05	RV - 007	F	EM	2013/3						T	Apr	\$0	\$0	\$0	\$0	\$3,200,000
														Alt	\$800,000	\$0	\$0	\$0	
WIDFIELD PCE - SITEWIDE	N	CO	00	RV - 001	F	TC	2013/3							Apr	\$0	\$0	\$0	\$0	\$217
														Alt	\$0	\$0	\$0	\$0	
BELDEN CRIBBINGS - SITEWIDE	N	CO	00	RV - 002	F	TC	2013/4							Apr	\$0	\$0	\$0	\$0	\$0
														Alt	\$0	\$0	\$0	\$0	
CALIFORNIA GULCH - Stray Horse Gulch	F	CO	06	RV - 031	F	EM	2013/4							Apr	\$0	\$0	\$0	\$0	\$0
														Alt	\$0	\$0	\$0	\$0	
FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 4																			
PARISH CHEMICAL COMPANY - Site Stabilization	N	UT	00	RV - 002	F	TC	2014/1							Apr	\$0	\$0	\$0	\$0	\$603,565
														Alt	\$0	\$0	\$0	\$0	
BILLINGS PCE SITE - SITEWIDE	N	MT	00	RV - 001	F	TC	2014/4							Apr	\$0	\$0	\$0	\$0	\$4,668,929
														Alt	\$0	\$0	\$0	\$0	
CHALK CREEK MINING DISTRICT - SITEWIDE	N	CO	00	RV - 001	F	TC	2014/4							Apr	\$0	\$0	\$0	\$0	\$150,000
														Alt	\$0	\$0	\$0	\$0	
CALIFORNIA GULCH - HAMM'S TAILINGS/PENROSE DUMP	F	CO	06	RV - 024	F	NT	2015/1						TR2	Apr	\$50,000	\$50,000	\$0	\$0	\$6,418,569
														Alt	\$0	\$0	\$0	\$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS		2013	2014	2015	2016	NET OBLI- GATIONS
							2013	2014	2015	2016		Approp	Stat					

**Removal Completions(Fund) - GPRa Measure**

CONIFER/ASPEN PARK CARBON TETRACHLORIDE - AKA-ASPEN PARK SOLV	N	CO	00	RV - 001	F	EM			2015/4			Apr		\$0	\$0	\$0	\$0	\$756,216
												Alt		\$0	\$0	\$0	\$0	

**Number of PRP Removal Completions (including Voluntary, AOC, and UAO Actions) Overseen by EPA - GPRa Measure**

ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI) - Thoro AS/SVE	S	CO	06	BB - 006	RP	NT	2013/1	<input checked="" type="checkbox"/>	12/18/2012	TR2B	Apr	\$60,000	\$58,273	\$0	\$0	\$160,600
										Alt		\$0	\$0	\$0	\$0	
LIBBY CLINIC MERCURY - SITEWIDE	N	MT	00	PJ - 001	RP	EM	2013/2	<input checked="" type="checkbox"/>	1/30/2013		Apr	\$0	\$0	\$0	\$0	\$0
										Alt		\$0	\$0	\$0	\$0	
FRENCH GULCH - PRP TO- Mine Pool	S	CO	00	BB - 002	RP	NT	2013/3				Apr	\$0	\$0	\$0	\$0	\$76,594
											Alt	\$0	\$0	\$0	\$0	
LIBBY ASBESTOS SITE - WasteRV RC/Amp	F	MT	03	BB - 004	RP	TC	2013/3				Apr	\$0	\$0	\$0	\$0	\$0
											Alt	\$0	\$0	\$0	\$0	
BARKER HUGHESVILLE MINING DISTRICT - #2011-0010 BlockPMC	F	MT	01	BB - 002	RP	NT	2013/4				Apr	\$0	\$0	\$0	\$0	\$245,357
											Alt	\$0	\$0	\$0	\$0	
BINGHAM MAGNA DITCH - Remaining Properties	N	UT	00	BB - 001	RP	NT	2013/4				Apr	\$0	\$0	\$0	\$0	\$11,076
											Alt	\$0	\$0	\$0	\$0	
EAST HELENA SITE - ERA	F	MT	02	BB - 001	RP	NT	2013/4			TR2B	Apr	\$30,000	\$0	\$0	\$0	\$451,165
										Alt		\$0	\$0	\$0	\$0	
NORTHWEST OIL DRAIN - SITEWIDE-1	N	UT	01	BB - 001	RP	NT	2013/4				Apr	\$0	\$0	\$0	\$0	\$30,535
											Alt	\$0	\$0	\$0	\$0	

**FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 2**

BARKER HUGHESVILLE MINING DISTRICT - Block Tailings	F	MT	01	BB - 001	RP	NT	2014/1				Apr	\$0	\$0	\$0	\$0	\$5,087
											Alt	\$0	\$0	\$0	\$0	
TWINS INN - Dow NTCRA	N	CO	04	BB - 003	RP	NT	2014/1			TR2	Apr	\$5,148	\$0	\$0	\$0	\$0
										Alt		\$0	\$0	\$0	\$0	
										TR2B	Apr	\$113,829	\$0	\$0	\$0	\$0
										Alt		\$0	\$0	\$0	\$0	
FLAT TOP MINE - SITEWIDE	N	SD	00	RV - 001	SA	TC	2014/4			TR2	Apr	\$431,978	\$0	\$0	\$0	\$214,074
										Alt		\$0	\$0	\$0	\$0	
										TR2B	Apr	\$9,030	\$0	\$0	\$0	\$0
										Alt		\$0	\$0	\$0	\$0	

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Sorted by Category,Planned Date,Site

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS		PLANNED OBLIGATIONS				NET OBLI- GATIONS
							2013	2014	2015	2016		Approp	Stat	2013	2014	2015	2016	

**Number of PRP Removal Completions (including Voluntary, AOC, and UAO Actions) Overseen by EPA - GPRa Measure**

SILVER BOW CREEK/BUTTE AREA - ERA	F	MT	11	BB - 007	RP	NT		2014/4				Apr		\$0	\$0	\$0	\$0	\$1,113,619
												Alt		\$0	\$0	\$0	\$0	
RICO - ARGENTINE - 08-2011-0005	N	CO	01	BB - 001	RP	TC		2015/1				TR2B	Apr	\$251,842	\$0	\$0	\$0	\$40,000
												Alt		\$0	\$0	\$0	\$0	
ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI) - AS/SVE Aerrco	S	CO	05	BB - 004	RP	TC		2015/1				TR2B	Apr	\$60,000	\$60,000	\$0	\$0	\$115,999
												Alt		\$0	\$0	\$0	\$0	

**Action Memos**

NPL

**FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 0**

Non-NPL

UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	AM - 001	F	EM	2013/1				<input checked="" type="checkbox"/>	12/21/2012	Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
TECH CENTER DRUMS - SITEWIDE	N	CO	00	AM - 001	F	EM	2013/2				<input checked="" type="checkbox"/>	1/3/2013	Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	

**FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 2**

FRENCH GULCH - SITEWIDE	S	CO	00	AM - 003	F	NT		2014/4					Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	

**Removal Assessment Starts**

13TH STREET ASBESTOS - SITEWIDE	N	CO	00	RS - 001	F		2013/1				<input checked="" type="checkbox"/>	12/4/2012	Apr	\$0	\$0	\$0	\$0	\$16
													Alt	\$0	\$0	\$0	\$0	
TECH CENTER DRUMS - SITEWIDE	N	CO	00	RS - 001	F		2013/1				<input checked="" type="checkbox"/>	12/27/2012	Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	RS - 001	F		2013/1				<input checked="" type="checkbox"/>	11/19/2012	Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS				NET OBLI- GATIONS	
							2013	2014	2015	2016		Approp	Stat	2013	2014		2015
<u>Removal Assessment Starts</u>																	
COWBOY TIMBER TREATING - SITEWIDE	N	WY	00	RS - 001	F		2013/2				<input checked="" type="checkbox"/> 1/7/2013	Apr	\$0	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	
SAUGER FEDERAL 2-22 ILLICIT DUMPING - SITEWIDE	N	ND	00	RS - 001	F		2013/2				<input checked="" type="checkbox"/> 1/16/2013	Apr	\$0	\$0	\$0	\$0	\$3,871
												Alt	\$0	\$0	\$0	\$0	
CALIFORNIA GULCH - Emergency incident	F	CO	09	RS - 006	F		2013/3					TR2B Apr	\$219,792	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	
GOLF TUNNEL - SITEWIDE	N	CO	00	RS - 001	F		2013/3					Apr	\$0	\$0	\$0	\$0	\$0
												Alt	\$0	\$0	\$0	\$0	

**FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 5**

GAMBLE GULCH MINING DISTRICT - SITEWIDE	N	CO	00	RS - 001	F		2014/4					Apr		\$0	\$0	\$0	\$0	\$6,163
												Alt		\$0	\$0	\$0	\$0	
LION CREEK MINING DISTRICT - SITEWIDE	N	CO	00	RS - 001	F		2014/4					Apr		\$0	\$0	\$0	\$0	\$0
												Alt		\$0	\$0	\$0	\$0	
RAWLEY GULCH - SITEWIDE	N	CO	00	RS - 001	F		2014/4					Apr		\$0	\$0	\$0	\$0	\$0
												Alt		\$0	\$0	\$0	\$0	

## Removal Assessment Completions

PENNSYLVANIA MINE - SITEWIDE	N	CO	00	RS - 001	F		2013/1				<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0	\$12,082
											11/5/2012	Alt		\$0	\$0	\$0	\$0	
TECH CENTER DRUMS - SITEWIDE	N	CO	00	RS - 001	F		2013/1				<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0	\$0
											12/27/2012	Alt		\$0	\$0	\$0	\$0	
UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	RS - 001	F		2013/1				<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0	\$0
											11/20/2012	Alt		\$0	\$0	\$0	\$0	
13TH STREET ASBESTOS - SITEWIDE	N	CO	00	RS - 001	F		2013/2				<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0	\$16
											1/10/2013	Alt		\$0	\$0	\$0	\$0	
SAUGER FEDERAL 2-22 ILLICIT DUMPING - SITEWIDE	N	ND	00	RS - 001	F		2013/2				<input checked="" type="checkbox"/>	Apr		\$0	\$0	\$0	\$0	\$3,871
											2/15/2013	Alt		\$0	\$0	\$0	\$0	
CARRIBEAU MILL TAILINGS - SITEWIDE	N	CO	00	RS - 001	F		2013/3					Apr		\$0	\$0	\$0	\$0	\$39,874
												Alt		\$0	\$0	\$0	\$0	
COWBOY TIMBER TREATING - SITEWIDE	N	WY	00	RS - 001	F		2013/3					Apr		\$0	\$0	\$0	\$0	\$0
												Alt		\$0	\$0	\$0	\$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	REMOV- AL TYPE	PLANNED DATES FY/Q				ACTUAL DATE	PLANNED OBLIGATIONS				NET OBLI- GATIONS		
							2013	2014	2015	2016		Approp	Stat	2013	2014		2015	2016
Removal Assessment Completions																		
ERIE UNKNOWN VAPOR - SITEWIDE	N	CO	00	RS - 001	F		2013/4						Apr	\$0	\$0	\$0	\$0	\$25,996
													Alt	\$0	\$0	\$0	\$0	
GOLF TUNNEL - SITEWIDE	N	CO	00	RS - 001	F		2013/4						Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
QUERIDA MINE SITE - SITEWIDE	N	CO	00	RS - 001	F		2013/4						Apr	\$0	\$0	\$0	\$0	\$10,002
													Alt	\$0	\$0	\$0	\$0	
TOMICHI MILL - SITEWIDE	N	CO	00	RS - 001	F		2013/4						Apr	\$0	\$0	\$0	\$0	\$112,284
													Alt	\$0	\$0	\$0	\$0	
<div><div>FY13 TARGETS:0</div><div>FY13 ACCOMPLISHMENTS:5</div></div>																		
CRIPPLE CREEK & VICTOR GOLD MINE - SITEWIDE	N	CO	00	RS - 001	F		2014/1						Apr	\$0	\$0	\$0	\$0	\$8,764
													Alt	\$0	\$0	\$0	\$0	
RED AND BONITA MINE - SITEWIDE	N	CO	00	RS - 001	F		2014/1						Apr	\$0	\$0	\$0	\$0	\$876,443
													Alt	\$0	\$0	\$0	\$0	
FRENCH GULCH - Other Sources	S	CO	00	RS - 002	F		2014/4					TR2	Apr	\$200,000	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
GAMBLE GULCH MINING DISTRICT - SITEWIDE	N	CO	00	RS - 001	F		2015/1						Apr	\$0	\$0	\$0	\$0	\$6,163
													Alt	\$0	\$0	\$0	\$0	
RAWLEY GULCH - SITEWIDE	N	CO	00	RS - 001	F		2015/1						Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
CALIFORNIA GULCH - Emergency incident	F	CO	09	RS - 006	F		2015/4					TR2B	Apr	\$219,792	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
LION CREEK MINING DISTRICT - SITEWIDE	N	CO	00	RS - 001	F		2015/4						Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	
BLACK HILLS NF: CUSTER RANGER DISTRICT - SITEWIDE	N	SD	00	RS - 001	FF					2016/1			Apr	\$0	\$0	\$0	\$0	\$0
													Alt	\$0	\$0	\$0	\$0	